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CHAPTER 13 PAYMENT PLAN

United States Bankruptcy Court District of Puerto Rico

IN RE:	Case No. <u>10-01386 BKT</u>
LUNA ESPAILLAT, LOURDES VENECIA	Chapter 13
Debtor(s)	
СНА	PTER 13 PAYMENT PLAN
to the Trustee directly by payroll deductions as h	the supervision and control of the Trustee and the Debtor(s) shall make payments ereinafter provided in the PAYMENT PLAN SCHEDULE. The shereinafter provided in the DISBURSEMENT SCHEDULE.
PLAN DATED: ☑ PRE ☐ POST-CONFIRMATION	Filed by: Debtor Trustee Other
I. PAYMENT PLAN SCHEDULE	II. DISBURSEMENT SCHEDULE
\$ 700.00 x 12 = \$ 8,400.00 \$ 775.00 x 36 = \$ 27,900,00 \$ x = \$ \$ x = \$	☐ Debtor represents no secured claims. ☐ Creditors having secured claims will retain their liens and shall be paid as follows: 1. ☐ Trustee pays secured ARREARS:
Additional Payments: \$ 27,000.00 to be paid as a LUMP SUM	Cr. BANCO POPULAR D Cr. Cr. # 1995 # # \$ 34,014.84 \$ \$ 2. □ Trustee pays IN FULL Secured Claims:
within 18 months with proceeds to come from:	Cr Cr Cr.
☐ Sale of Property identified as follows:	# # # # # # 3. ☐ Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr. Cr.
☑ Other: FROM REFINANCING OF PROPERTY	# # # # # \$ \$ \$ \$ 4. \(\square\$ Debtor SURRENDERS COLLATERAL to Lien Holder:
Periodic Payments to be made other than, and in addition to the above: \$ = \$	 5. ☐ Other: 6. ☑ Debtor otherwise maintains regular payments directly to: BANCO POPULAR D C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)
III. ATTORNEY'S FEES (Treated as § 507 Priorities)	D. UNSECURED CLAIMS: Plan ☐ Classifies ☑ Does not Classify Claims. 1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: ☐ Paid 100% / ☐ Other: Cr Cr Cr.
Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$	# # # # # # \$ \$ \$ \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements.
Signed: Debtor Joint Debtor	OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet
Attorney for Debtor warily Maides Ortega Law Off	Phone: (787) 758-4400

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 1

TRUSTEE TO PAY ATORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR.

ANY CHRISTMAS BONUS IF ANY THAT DEBTOR MAY PROSPECTIVELY RECEIVE FOR THE DURATION OF THE PLAN WILL BE PAID INTO THE PLAN, EXCEPT FOR THE FIRST \$1,000.00 DOLLARS AND THOSE AMOUNT REASONABLY NEEDED, WHICH WILL BE CONSULTED WITH THE TRUSTEE, SHOULD NO AGREEMENT BE REACHED WITH THE TRUSTEE IN THIS MATTER DEBTOR WILL MOVE THE COURT ACCORDINGLY, IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS.

ANY POST PETITION TAX RETURNS THAT MAY PROSPECTIVELY ARISE FROM ANY TAX REFUND FOR THE DURATION OF THE PLAN WILL BE USED AS NEEDED TO FUND THE PLAN IN ORDER TO MAXIMIZE THE DISTRIBUTION TO GENERAL UNSECURED CREDITORS, AFTER ITS CONFIRMATION AND WITHOUT THE NEED FOR ANY FURTHER NOTICE, HEARING OR COURT ORDER, THE PLAN SHALL BE DEEMED MODIFIED BY THE INCREMENT(S) TO ITS BASE.

THIS IS A BASE PLAN PAYS 100 + 6% INTEREST

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:

LOURDES VENECIA LUNA ESPAILLAT

Debtor(s)

CASE NUM.: 10-01386 BKT

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES(S) now Debtor(s) represented by the undersigned counsel
and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certificates that has notified all creditors and persons with interest as per master address list of the Chapter 13, AMENDED PLAN DATED 5/18/2010.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this 18TH day of May, 2010.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee, José R. Carrión Esq., US Trustee Monsita Lecaroz Arribas and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA

USDC PR 214711 P.O.Box 195596 San Juan, PR 00919-5596 Tel. (787) 758-4400 Fax. (787) 763-0144 Label Matrix for local noticing 0104-3 Case 10-01386-BKT13 District of Puerto Rico Old San Juan Tue May 18 17:20:39 AST 2010

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VATIV RECOVERY SOLUTIONS, LLC
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SAN JUAN, PR 00936-8433

BANCO POPULAR DE PR PO BOX 36-6818 SAN JUAN, PR 00936-6818

CENTENIAL DE PUERTO RICO

SAN JUAN, PR 00936-8614

SAN JUAN, PR 00917-2202

17 MEXICO STREET, SUITE D-1

Banco Popular as service agent for MASSACHUS

c/o WALLACE VAZQUEZ SANABRIA

BANCO SANTANDER PO BOX 362589 SAN JUAN, PR 00936-2589

San Juan, PR 00901-1964

US Bankruptcy Court District of P.R.

300 Recinto Sur Street, Room 109

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CARDONA JIMENEZ LAW OFFICE BANKRUPTCY DEPARTMENT PO BOX 9023593 SAN JUAN, PR 00902-3593

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(p) INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATIONS PO BOX 21126 PHILADELPHIA PA 19114-0326

JC PENNEY PO BOX 960090 ORLANDO, FL 32896-0090 PR ACQUISITIONS LLC 250 MUNOZ RIVERA AVENUE SUITE 1200 HATO REY PR 00918-1814 Premier BankCard/Charter P.O. Box 2208 Vacaville, CA 95696-8208

Recovery Management Systems Corporation
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25 SE 2nd Ave Ste 1120
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JOSE RAMON CARRION MORALES PO BOX 9023884 SAN JUAN, PR 00902-3884 LOURDES VENECIA LUNA ESPAILLAT COND COLINA REAL BOX 407 AVE FELISA RINCON 2000 SAN JUAN, PR 00926-6644

MARILYN VALDES ORTEGA VALDES-ORTEGA P O BOX 195596 SAN JUAN, PR 00919-5596 MONSITA LECAROZ ARRIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).

INTERNAL REVENUE SERVICE
MERCANTIL PLAZA BLDG, ROOM 1014
2 PONCE DE LEON AVE. STOP 27 1/2
SAN JUAN, PR 00918-1693

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d) BANCO POPULAR as service agent for MASSACH	(u) LUNA ESPAILLAT, LOURDES VENECIA	End of Label Matrix	
c/o WALLACE VAZQUEZ SANABRIA		Mailable recipients	22
17 MEXICO STREET, SUITE D-1		Bypassed recipients	2
SAN JUAN, PR 00917-2202		Total	24